

Date: Thursday, 10/25/2007 10:12:26 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE ASSEMBLY
Job Number	: 35366		
Estimate Number	: 10125		
P.O. Number	: <i>N/A</i>	Part Number	: D2071
This Issue	: 10/25/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D2071 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: C
Previous Run	: 31222	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 11/10/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	10 Um: Each
Comment	: Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4912*
Purchase Part Number: 56V03-36
Possible Supplier: Danco
Material release note is required

C20711025 (10)

2.0	56V0336	CABLE ASSY
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
CABLE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage
Ensure Material Release Note is attached

C20711025 (10)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

[Signature]
2007-10-25
(10)

(PTO)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N
Location: *SI 223*

(X10) 07/11/02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AD Date: 07/11/02
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-10-30	30	Cable travel is not enough. Cables sent home A 3.375 travel instead of 4" (as per DWG.)		Cables are good	See NCR 243			

NOTE: Date & initial all entries

Date: Thursday, 10/25/2007 10:12:26 AM

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 35366

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D2071/02

Job Completion



U 07.11.02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

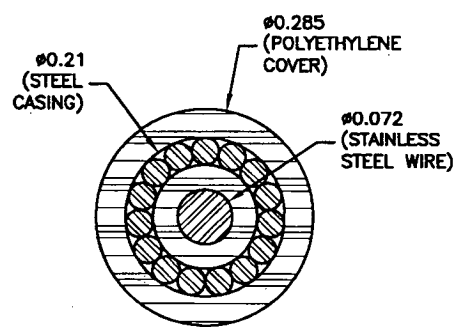
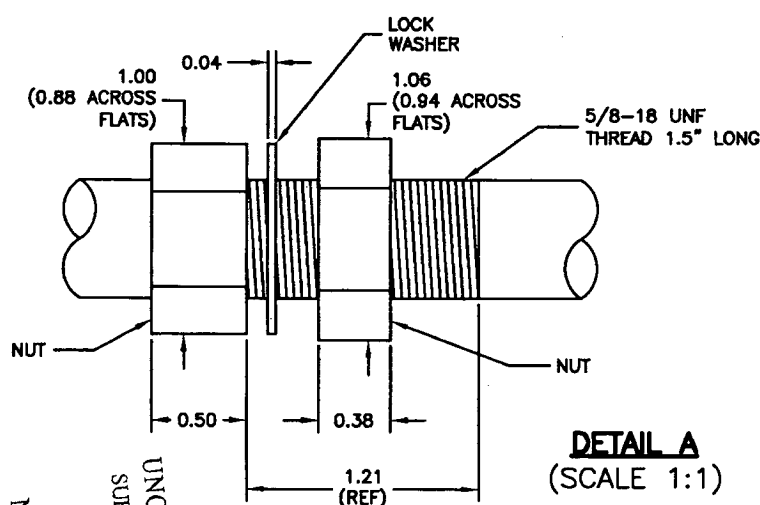
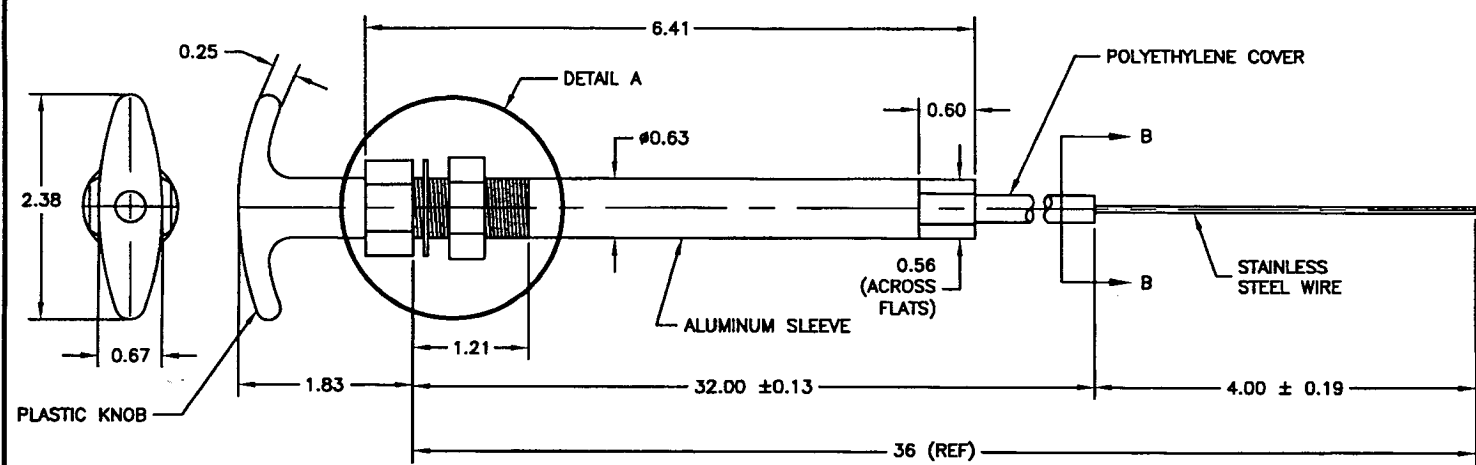
DART

RELEASED

06.10.18

DESIGN	CB	DRAWN BY	CB	DART AEROSPACE LTD
CHECKED	CE	APPROVED	[Signature]	HAWKESBURY, ONTARIO, CANADA
DATE	06.10.18	DRAWING NO.	D2071	REV. C
		TITLE	CABLE	SHEET 1 OF 1
		SCALE	1:2	
A		97.05.08	ADD CABLE CRAFT P/N 59V00-3-36	
B		06.03.10	CHANGE TO DANCO P/N 56V03-36	
C		06.10.18	RE-DRAWN	

SPECIFICATION CONTROL DRAWING



SECTION B-B
(SCALE 4:1)

DETAIL A
(SCALE 1:1)

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35366



Danco

EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

CERTIFICATE OF CONFORMITY

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice ⁻⁷¹⁵⁰⁰⁴⁵ conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

The Truck Equipment Specialists

Danco

EQUIPMENT INC.

INVOICE# 7150045

EOS #

Page# 1

Date: 10/29/07

711608
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SHIP TO

PO# 00004912

PST# 787610

VIA WGG

REP# 100 ORD TCR: 80

Order #	Ship to	B.O.	Description	EA	75.53	979.17
2000	2-00	0.00	50V00-8	EA	75.53	979.17
			TWIST LOCK TRIM CABLE			
1.00	1-00	0.00	50V00-90	EA	81.48	81.48
			TWIST LOCK TRIM CABLE			

See Attached e-mail



EQUIPMENT INC.

CALGARY, ALBERTA

308 - 53 AVENUE S.E.

10N3

53-6421

1873

1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE

T6E 6M5

(780) 468-5151

FAX 468-1565

TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA

11616 - 170 STREET

T5S 1J7

(780) 486-6161

FAX 486-6163

SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 888-0513

FAX 888-1036

TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

TOLL FREE 1-800-363-2626

Subtotal	2761.25
Freight	70.00
GS	45.68
PST	0.00
Order Total	3066.93
Net Paid	0.00
AMOUNT DUE	3066.93
TERMS: NET 30	

EVERY FOR CONDITION G.S.T. #R-136761772

DUPLICATE

1.5 PCT CHARGED ON OVERDUE ACCOUNTS

Chantal Lavoie

From: Glenn Dalton, Danco Equipment [gdalton@dancoequipment.com]
Sent: Thursday, November 01, 2007 11:51 AM
To: clavoie@artaero.com
Subject: Cables

Cables on Inv # 7150045 were cut to length specified on your PO request 4912. Cables are a 56V0336

Glenn Dalton

Danco Equipment Inc.

9475 – 192nd Street

Surrey, B.C. V4N 3R7

Ph# (604)888-0513

Fax# (604)888-1036



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11/1/2007

